

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of H.P.Laserjet Printer Toners 88 Series and 78A Series from M.D., HACA, Hyderabad for Official Use - Payment of the cost of Rs.33,978/- – Sanction Accorded- Orders - Issued.

SOCIAL WELFARE (O.P.II) DEPARTMENT

G.O.Rt.No. 146

Dated:03.03.2014.
Read the following:

- 1.Govt.Letter No.10090/OP.II.A2/13 , dt.19.09.2013.
2. From M.D., HACA Hyd. Bill No.7778,dt.21.09.2013.

O r d e r :

Sanction is accorded for payment of Rs.33,978/- (Rupees Thirty Three Thousand Nine Hundred and Seventy Eight only) to the Managing Director,. H.A.C.A., Hyderabad towards the cost of H.P Laserjet Printer Toners 88 Series (6 Nos) and 78A Series (2Nos) supplied by them for official use of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.33,978/- (Rupees Thirty Three Thousand Nine Hundred and Seventy Eight only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Department
The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch Hyderabad,
.SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER